

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Mark Anthony Staniszewski  
Colleen Marie Staniszewski  
Debtor(s)

Case No. 16 B 17316

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2016.
- 2) The plan was confirmed on 08/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/17/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/19/2018.
- 5) The case was Converted on 12/11/2018.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$14,010.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$14,010.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,112.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$611.72
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,724.60**

Attorney fees paid and disclosed by debtor: \$550.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	21,846.00	NA	NA	0.00	0.00
Amazon/Synchrony	Unsecured	615.17	NA	NA	0.00	0.00
Avon	Unsecured	1,635.68	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	20,026.00	19,935.25	19,935.25	11,114.64	1,170.76
Capital One Bank	Unsecured	0.00	261.95	261.95	0.00	0.00
Capital One Bank	Unsecured	3,814.41	NA	NA	0.00	0.00
Collins Asset Group LLC	Unsecured	1,242.00	1,242.75	1,242.75	0.00	0.00
Credit Collection Service	Unsecured	200.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	30,430.00	32,857.62	32,857.62	0.00	0.00
Department Of Education	Unsecured	12,555.00	14,839.92	14,839.92	0.00	0.00
Fifth Third Bank	Unsecured	6,599.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	3,962.00	0.00	0.00	0.00	0.00
Kohl's	Unsecured	1,692.70	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	671.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	539.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	3,953.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	4,777.83	5,084.83	5,084.83	0.00	0.00
Midland Funding	Unsecured	1.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	3,452.52	4,009.66	4,009.66	0.00	0.00
Midland Funding LLC	Unsecured	1,562.66	1,562.66	1,562.66	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	7,586.01	7,586.01	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	5,141.96	5,141.96	0.00	0.00
Navient Solutions Inc	Unsecured	15,058.00	1,751.65	1,751.65	0.00	0.00
Northwest Collectors	Unsecured	80.00	NA	NA	0.00	0.00
Resurgence Legal Group PC	Unsecured	4,009.66	6,950.03	6,950.03	0.00	0.00
Resurgent Capital Services	Unsecured	298.00	455.58	455.58	0.00	0.00
Resurgent Capital Services	Unsecured	1,918.76	2,383.52	2,383.52	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	487.54	487.54	0.00	0.00
Snchnfin	Unsecured	50.00	NA	NA	0.00	0.00
Target	Unsecured	618.60	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Home Depot	Unsecured	3,518.83	NA	NA	0.00	0.00
The Room Place	Unsecured	1,739.71	NA	NA	0.00	0.00
University of Illinois at Chicago	Unsecured	1,200.00	NA	NA	0.00	0.00
Usa Funds/sallie Mae Servicing	Unsecured	2,231.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,935.25	\$11,114.64	\$1,170.76
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$19,935.25</b>	<b>\$11,114.64</b>	<b>\$1,170.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$84,615.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,724.60</u>	
Disbursements to Creditors	<u>\$12,285.40</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$14,010.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/19/2018

By: /s/ Marilyn O. Marshall

---

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.